

EXHIBIT C
(Invoices)

JANUARY INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH
A Professional Corporation

ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485515

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 3,567.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 3,567.00

Current Activity

Current Fees	3,051.50
Current Expenses	5.46
Total Current Balance Due for Invoice 1485515	\$ 3,056.96

Total Due (For Past Due Activity and Current Activity)	\$ 6,623.96
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Case Administration

Invoice No.: 1485515

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	0.10	Review agenda.
01/04/10	LAJ	0.40	Draft Agenda for January 5 meeting.
01/05/10	JYS	1.00	Participate in Committee conference call with Mr. Jenkins.
01/05/10	LAJ	0.30	Review documents to prepare for Committee meeting.
01/05/10	LAJ	1.40	Attend Committee meeting.
01/05/10	LAJ	0.20	Post-meeting conference with Jeff Shields re tasks.
01/05/10	LAJ	0.20	Emails with C. Elliott and Committee Members re change of time for next meeting.
01/06/10	SDG	0.25	Review daily filings and docket same
01/08/10	LAJ	0.70	Draft minutes of 1/5/10 Committee meeting and transmit to members.
01/08/10	SDG	1.70	Email correspondence with L. Jenkins re claims filed; assemble and catalogue claims filed in the Easy Street Holdings case.
01/11/10	LAJ	0.30	Draft Agenda for 1/12/10 meeting; transmit to Members.
01/12/10	LAJ	0.70	Attend Committee meeting via phone conference.
01/19/10	LAJ	0.60	Draft Minutes from 1/12/10 Committee meeting.
01/20/10	LAJ	0.20	Communicate with C. Elliott and members re case developments, meeting change.
01/20/10	LAJ	0.50	Read MOR for November, December.
01/22/10	SDG	0.60	Assemble and email committee members a copy of Monthly Operating reports filed by Easy Street Debtors
01/26/10	JYS	1.00	Committee conference call.
01/26/10	LAJ	0.30	Prepare for Committee meeting.
01/26/10	LAJ	0.70	Attend Committee meeting.
Total Hours		11.15	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.10	\$ 756.00
Jenkins, Lon A	310.00	6.50	2,015.00
Glendening, Sherry D	110.00	2.55	280.50
Total Hours and Fees:		11.15	\$ 3,051.50

Expenses

Date	Description	Amount
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2
Case Administration

Invoice No.:1485515

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	5.46
Disbursements Total		\$ 5.46

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485516

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 124.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 124.00

Current Activity

Current Fees	568.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485516	\$ 568.00

Total Due (For Past Due Activity and Current Activity)	\$ 692.00
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Claims Administration &
Objections

Invoice No.:1485516

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	LAF	0.20	Email to Committee re claim deadline.
01/11/10	SDG	2.30	Review claims filed in Easy Street Partners and catalogue same
01/14/10	SDG	2.10	Catalogue claims filed in the Easy Street Partners case
01/28/10	SDG	0.20	Review, calendar and docket Notice of Hearing on Debtor's Objection to Baynorths proof of Interest.
Total Hours		4.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.20	\$ 62.00
Glendening, Sherry D	110.00	4.60	506.00
Total Hours and Fees:		4.80	\$ 568.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485517

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010

\$ 4,594.00

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 4,594.00

Current Activity

Current Fees

5,768.00

Current Expenses

0.00

Total Current Balance Due for Invoice 1485517

\$ 5,768.00

Total Due (For Past Due Activity and Current Activity)

\$ 10,362.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/05/10	SDG	0.20	Email correspondence with L. Jenkins and J. Shields re fee application
01/20/10	LAJ	0.20	Review December invoices for fee submission.
01/20/10	SDG	0.20	Email correspondence with L. Jenkins re fee request for December
01/26/10	LAJ	1.90	Revise, reallocate December time/services for fee request.
01/26/10	LAJ	0.20	Telephone conference with K. Cannon re interim fee request.
01/26/10	LAJ	1.40	Revise, reallocate October, November time/services for First Fee Application.
01/26/10	SDG	4.80	Review rules re fee application and begin to draft First interim fee application
01/27/10	LAJ	2.20	Assemble, edit invoices for Second Fee Request (1.10); work with Kim Walters on reallocating time (.50); and revise, edit Notice of Second Request (.40); conference with Sherry Glendening re service of same (.20).
01/27/10	SDG	1.60	Revise Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re payments received per Fee request
01/27/10	SDG	1.00	Draft Summary and Notice of Fee Application
01/27/10	SDG	0.20	Conference with L. Jenkins re revisions to fee application
01/27/10	SDG	0.50	Revise and assemble Fee Request; cause same to be filed and served
01/27/10	SDG	1.20	Continue to revise and Edit Fee Application and supporting documents
01/28/10	LAJ	1.10	Work on drafting First Interim Fee Application.
01/28/10	LAJ	0.20	Draft email to C. Elliott re billing methodology and fee application.
01/28/10	LAJ	0.50	Various conferences with Kim Walters re billing methodology for revisions, reallocations to invoices.
01/28/10	LAJ	1.40	Revise, edit invoices for fee application.
01/28/10	SDG	0.20	Assemble and email invoices to committee chair for approval of fees in regards to Fee Application
01/29/10	LAJ	0.20	Conference with Sherry Glendening re revisions to fee application, calculations.
01/29/10	LAJ	0.50	Various conferences with K. Walters re calculations, methodologies for monthly invoices for exhibit to fee applications.
01/29/10	LAJ	1.20	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.60	Various and numerous conferences with Sherry Glendening re calculations of monthly fee and expenses; revisions to fee application.
01/29/10	LAJ	0.50	Draft, revise First Interim Fee Application.
01/29/10	LAJ	0.20	Telephone conference with C. Elliott.
01/29/10	LAJ	0.30	Conferences with Sherry Glendening re service and filing of fee application.
01/29/10	LAJ	0.40	Redact invoices for fee application.
01/29/10	SDG	5.70	Conferences with L. Jenkins; cross check and confirm numbers used in fee application are correct, revise fee application re same, cause same to be filed and served.

Total Hours 28.80

Fee Summary

22414.0005

Fee / Employment Applicants

Invoice No.:1485517

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	13.00	\$ 4,030.00
Glendening, Sherry D	110.00	15.80	1,738.00
Total Hours and Fees:		28.80	\$ 5,768.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485521

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 1,730.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 1,730.00

Current Activity

Current Fees	289.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485521	\$ 289.00

Total Due (For Past Due Activity and Current Activity)	\$ 2,019.00
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WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

2
Fee / Employment Objections

INVOICE NO. 11403321

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/27/10	JYS	0.20	Review Dorsey & Whitney fee application.
01/27/10	LAJ	0.40	Review Dorsey monthly fee request.
01/28/10	LAJ	0.30	Review DJP fee request.

Total Hours **0.90**

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.20	\$ 72.00
Jenkins, Lon A	310.00	0.70	217.00
Total Hours and Fees:		0.90	\$ 289.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485522

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010

\$ 6,390.50

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 6,390.50

Current Activity

Current Fees

586.50

Current Expenses

0.00

Total Current Balance Due for Invoice 1485522

\$ 586.50

Total Due (For Past Due Activity and Current Activity)

\$ 6,977.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Financing / Cash Collateral

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	LAJ	0.50	Read motion to extend cash collateral filed by Debtors.
01/05/10	LAJ	0.20	Conferences with Jeff Shields re coverage of depositions (Jacobsen) and related issues.
01/06/10	LAJ	0.20	Email exchange with Jeff Shields re deposition schedule.
01/09/10	SDG	0.40	Review Order granting extension of certain deadlines with respect to cash collateral; update calendar and docket re same
01/09/10	SDG	0.30	Review notices of continued depositions of WestLB and Easy Street; update calendar and docket re same
01/19/10	JPW	0.70	Telephone conference with Lon Jenkins regarding hearing on debtor's motion regarding cash collateral; attend hearing on motion.
01/19/10	LAJ	0.10	Conference with J. Wilde re coverage of hearing on cash collateral.
01/19/10	LAJ	0.20	Read order re cash collateral amendment.
01/28/10	SDG	0.20	Review, calendar and docket amended order modifying order entered 12/15/2009
Total Hours		2.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.20	\$ 372.00
Wilde, Jessica P.	165.00	0.70	115.50
Glendening, Sherry D	110.00	0.90	99.00
Total Hours and Fees:		2.80	\$ 586.50

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485518

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of January 26, 2010	\$ 684.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 684.00</u>
 Current Activity	
Current Fees	4,532.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485518	<u>\$ 4,532.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 5,216.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Plan & Disclosure Statement

INVOICE NO. 1485518

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/04/10	JYS	1.00	Conference call with counsel to Debtors.
01/04/10	JYS	0.30	Review plan term sheet from Mr. Cannon.
01/04/10	JYS	0.20	Confer with Lon Jenkins re plan.
01/04/10	JYS	0.20	Telephone conference with Rich Havel re plan issues.
01/04/10	LAJ	0.60	Read Debtor's exclusivity motion.
01/04/10	LAJ	0.20	Conferences with Jeff Shields re response, if any, to exclusivity motion.
01/04/10	LAJ	1.00	Review pleadings (cash collateral, Bay North response, exclusivity motion to prepare for meeting with Debtors' counsel).
01/04/10	LAJ	1.20	Telephone conference with K. Cannon, M. Blumenthal, Jeff Shields re various plan issues and litigation, pending and potential.
01/04/10	LAJ	0.80	Read, analyze plan term sheet.
01/05/10	LAJ	0.20	Telephone conference with K. Cannon re exclusivity motion and absence of objections.
01/06/10	LAJ	0.30	Review Debtor's motion to extend.
01/07/10	LAJ	0.30	Telephone conference with K. Cannon, M. Blumenthal re plan issues; anticipated litigation.
01/11/10	LAJ	0.20	Review, approve order (proposed) re extension of exclusive period.
01/11/10	LAJ	0.20	Conference with K. Cannon re plan formulation, filing issues.
01/12/10	LAJ	0.30	Attend hearing on Debtors' Motion to Extend Exclusive Period.
01/13/10	LAJ	0.20	Conference with K. Cannon re hearing on motion to extend exclusive periods.
01/14/10	SDG	0.40	Review, calendar and docket extension of Debtor's exclusive period to file a plan and exclusive period for solicitation of ballots
01/15/10	JYS	0.60	Review Debtor's plan and disclosure statement.
01/15/10	LAJ	0.70	Begin review of Plan.
01/15/10	SDG	0.30	Review, calendar and docket objection on disclosure statement
01/22/10	LAJ	0.50	Read monthly reports for November, December filed by Debtor.
01/22/10	LAJ	2.20	Review Disclosure Statement and draft lengthy email summary to Members explaining Plan terms.
01/25/10	LAJ	0.20	Conference with K. Cannon re plan negotiations.
01/26/10	LAJ	0.30	Telephone conference with M. Blumenthal re plan negotiations.
01/26/10	LAJ	1.20	Analyze plan for negotiation strategies; research same.
01/27/10	LAJ	0.20	Read S. Brown correspondence re plan funder.
01/28/10	LAJ	0.30	Telephone conference with S. Brown re plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with C. Elliott re issues relating to plan negotiations.
01/28/10	LAJ	0.30	Telephone conference with K. Cannon re discussion of plan issues.
Total Hours		14.70	

Fee Summary

Attorney	Rate	Hours	Amount
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22414.0009

Plan & Disclosure Statement

Invoice No.:1485518

Fee Summary

Shields, Jeffery	\$ 360.00	2.30	\$ 828.00
Jenkins, Lon A	310.00	11.70	3,627.00
Glendening, Sherry D	110.00	0.70	77.00

Total Hours and Fees:**14.70 \$ 4,532.00**

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485523

22414.0010
Lien/Security Interest Investigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of January 26, 2010	\$ 2,399.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 2,399.00</u>
 Current Activity	
Current Fees	1,366.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485523	<u>\$ 1,366.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 3,765.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Lien/Security Interest
Investigation

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/05/10	LAJ	0.20	Conference with Troy Aramburu re litigation research; lien/litigation investigation.
01/07/10	LAJ	0.50	Reading re potential challenges to West LB.
01/07/10	LAJ	0.50	Read research from Brock Worthen re potential challenges to West LB.
01/08/10	BQW	1.20	Research re waiver of claims as grounds for fraudulent transfer action under either Utah UFTA or section 548 of the bankruptcy code.
01/08/10	BQW	0.40	Conference with Lon Jenkins re research.
01/08/10	LAJ	0.40	Telephone conference with K. Cannon re West LB investigation.
01/08/10	LAJ	0.80	Reading, research various materials re investigation into liens, actions of West LB.
01/08/10	LAJ	0.30	Telephone conference with K. Cannon re issues related to West LB investigation.
01/11/10	LAJ	0.70	Telephone conference with M. Blumenthal, B. Shoaf re investigation into West LB liens and claims.

Total Hours 5.00

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	3.40	\$ 1,054.00
Worthen, Brock	195.00	1.60	312.00
Total Hours and Fees:		5.00	\$ 1,366.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485519

22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of January 26, 2010	\$ 2,293.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 2,293.00</u>
 Current Activity	
Current Fees	248.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1485519	<u>\$ 248.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 2,541.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.00
Bay North Litigation

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/05/10	LAI	0.80	Read Debtor's vs. Bay North complaint received from Ken Cannon.
Total Hours		0.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	0.80	\$ 248.00
Total Hours and Fees:		0.80	\$ 248.00

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Easy Street Unsecured Creditors Committee

February 25, 2010
Invoice: 1485520

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity

Current Activity

Current Fees

9,845.00

Current Expenses

330.82

Total Current Balance Due for Invoice 1485520

\$ 10,175.82

Total Due (For Past Due Activity and Current Activity)

\$ 10,175.82

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0012
WestLB LitigationDesc Exhibit
February 25, 2010
Invoice No.: 1485520

Fee for legal services rendered in caption from date of last bill to and including January 31, 2010.

Fee Detail

Date	Atty	Hours	Description
01/03/10	JYS	0.20	Confer with Mr. Jenkins concerning WestLB action.
01/04/10	LAJ	0.50	Emails and conferences with Jeff Shields and analyze cash collateral order all re possible action against West LB.
01/05/10	TJA	0.80	Multiple conferences with Lon Jenkins and Jeff Shields re potential action against WestLB, and review documents related to same.
01/06/10	LAJ	0.60	Begin preliminary work on complaint.
01/06/10	LAJ	0.30	Emails, conference with Brock Worthen re research [REDACTED]
01/06/10	LAJ	0.20	Email to Brock Worthen re research assignments.
01/07/10	JYS	0.30	Confer with Mr. Jenkins on WestLB Complaint.
01/07/10	LAJ	0.40	Draft email to Committee re [REDACTED]
01/07/10	LAJ	0.10	Conference with Jeff Shields re Committee directive to file complaint.
01/08/10	BQW	1.30	Research re elements of [REDACTED]
01/08/10	BQW	0.60	Draft letter to Ken Cannon and Michael Blumenthal re demand to bring cause of action.
01/08/10	LAJ	0.50	Draft 548, 510 Complaint.
01/08/10	LAJ	0.30	Conference with Brock Worthen re [REDACTED]
01/08/10	LAJ	0.50	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.20	Conference with Brock Worthen re drafting demand to Debtors.
01/08/10	LAJ	0.40	Prepare 548, 510 Complaint.
01/08/10	LAJ	0.40	Revise, finalize Brock Worthen draft of demand to Debtors.
01/08/10	TJA	0.30	Strategize with Lon Jenkins re [REDACTED]
01/09/10	LAJ	3.20	Reading, research, drafting of Complaint against West LB.
01/10/10	LAJ	0.30	Telephone conference with M. Blumenthal re demand on Debtors to bring avoiding actions against West LB.
01/10/10	LAJ	2.90	Prepare, draft Complaint on subordination.
01/10/10	TJA	0.70	Analyze issues for [REDACTED]
01/11/10	BQW	0.10	Review email from Michael Blumenthal re debtor's refusal to bring cause of action.
01/11/10	JYS	0.70	Review Mr. Jenkins; draft of WestLB Complaint; provide comments.
01/11/10	LAJ	1.80	Draft Complaint against West LB.
01/11/10	LAJ	0.30	Conferences with Troy Aramburu re Complaint.
01/11/10	LAJ	3.40	Complete initial draft of Complaint.
01/11/10	LAJ	0.20	Email Jeff Shields, Troy Aramburu re issues on Complaint against West LB.
01/11/10	TJA	0.80	Analyze proposed complaint against WestLB, and strategize with Lon Jenkins re same.
01/12/10	LAJ	0.50	Various conferences with Sherry Glendening re final preparations for completion, filing, and service of Complaint.
01/12/10	LAJ	0.50	Edit, revise Complaint for filing today.
01/12/10	LAJ	2.50	Various conferences with Troy Aramburu re [REDACTED]
01/12/10	SDG	1.90	Assemble and file Adversary Complaint against WestLB; email to A. Jarvis re same
01/12/10	TJA	4.60	Prepare, revise and file against WestLB.
01/13/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/13/10	LAJ	0.20	Emails to Committee Members, Blumenthal re complaint filed yesterday.

22414.0012
WestLB LitigationDesc Exhibit
February 25, 2010
Invoice No.:1485520

Fee Detail

Date	Atty	Hours	Description
01/13/10	SDG	0.50	Pull Summons issued by court; review rules re service on financial institution; conference with L. Jenkins and T. Aramburu re same
01/15/10	LAJ	0.20	Conference with Sherry Glendening re service of complaint.
01/19/10	LAJ	0.40	Conference with Sherry Glendening re service of complaint on West LB and review, edit Certificate of Service.
01/19/10	SDG	0.70	Meeting with L. Jenkins re Certificate of Service on Adversary Complaint, revise Certificate and file and serve same
01/20/10	LAJ	0.20	Telephone conference with R. Havel re issue relating to requested stay of litigation.
01/25/10	LAJ	0.10	Conference with Jeff Shields re West LB request for litigation stay.
01/26/10	LAJ	0.30	Post-meeting conference with Jeff Shields re West LB request to stay litigation.
01/27/10	LAJ	0.20	Email to West LB counsel re litigation stay proposal.
01/28/10	LAJ	0.20	Draft email to R. Havel re Committee post-hearing stay of litigation.
01/28/10	LAJ	0.20	Conference with Jeff Shields re lawsuit against West LB.
Total Hours		35.70	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.20	\$ 432.00
Jenkins, Lon A	310.00	22.20	6,882.00
Aramburu, Troy J	250.00	7.20	1,800.00
Worthen, Brock	195.00	2.00	390.00
Glendening, Sherry D	110.00	3.10	341.00
Total Hours and Fees:		35.70	\$ 9,845.00

Expenses

Date	Description	Amount
01/08/10	Online Legal Research	\$ 40.00
01/31/10	Online Legal Research	52.20
	Long Distance Telephone Charges	4.62
	In house photo copies - 1,170 pages @ 0.20	234.00
Disbursements Total		\$ 330.82